Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0410792	CTWC - LAKE HAYWARD				С	650	Р	GW
Local Address (v	where applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
		Connections	239					

Towns Served: EAST HADDAM			
Monitoring Re	quirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)			
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22	4/1-10/31	
Total Coliform (3100)		2 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Disinfectant Byproducts - TTHM & HAA5 (DBP)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
WILDWOOD & LONGWOOD (LH012)	1/1/18 - 12/31/18	8/1-8/31	Complete
	1/1/19 - 12/31/19	8/1-8/31	
	1/1/20 - 12/31/20	8/1-8/31	
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/17 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/22	6/1-9/30	
Physical Parameters (PPS)		2 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT-SOUTH (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19	4/1-10/31	
	1/1/20 - 12/31/22	4/1-10/31	
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18	4/1-10/31	Complete
	1/1/19 - 12/31/19	4/1-10/31	
	1/1/20 - 12/31/20	4/1-10/31	

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Water Quality Monitoring and Con	ıpl	iar	nce	Scł	hedul	e		
Connecticut Department of Public Health	Dr	in	king	g W	Vater	Sec	ction	

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0410792	CTWC - LAKE HAYWARD				С	650	Р	GW
Local Address (w	here applicable)	Service	Residen	tial	Commercia	al Industri	al Combine	ed Agricultural
		Connections	239					

	233		
Towns Served: EAST HADDAM			
Monitoring F	Requirements		
Water System Facility: ENTRY POINT-SOUTH (WSF ID: 00700)			
Radionuclides - Gross Alpha, Combined Radium & Uranium (F		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/14 - 12/31/22		•
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		·
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19	4/1-10/31	
	1/1/20 - 12/31/22	4/1-10/31	
Water System Facility: ENTRY POINT-NORTH (WSF ID: 00701)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT #2 (3)	1/1/17 - 12/31/19	4/1-10/31	
	1/1/20 - 12/31/22	4/1-10/31	
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT #2 (3)	1/1/18 - 12/31/18	4/1-10/31	Complete
	1/1/19 - 12/31/19	4/1-10/31	
	1/1/20 - 12/31/20	4/1-10/31	
Radionuclides - Gross Alpha, Combined Radium & Uranium (F	RADA)	1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT #2 (3)	1/1/14 - 12/31/22		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT #2 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT #2 (3)	1/1/17 - 12/31/19	4/1-10/31	
	1/1/20 - 12/31/22	4/1-10/31	
Water System Facility: WELL 1 (WSF ID: 1494)			
E. Coli (3014)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
WELL 1 (2)	11/1/18 - 11/30/18		Out of Service
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		

	Connecticut Departm	ent of Public H	lealth	Drinki	ng V	Water S	ection	
	Water Quality	Monitoring and	d Com	plianc	e Sc	hedule		
PWS ID	PWS Name		(- Classificati	on Po	opulation Ov	vner Type P	rimary Source
CT0410792	CTWC - LAKE HAYWARD			С		650	Р	GW
Local Address (where applicable)	Service	Residenti	ial Comm	ercial	Industrial	Combined	Agricultural
		Connections	239					
Towns Served:	EAST HADDAM							
		Monitoring Requ	iiremen	its				
Water System	Facility: WELL 1 (WSF ID: 1494	.)						
E. Coli (3014	•					1 re	outine (RT)	per month
Sampling	Point (Sampling Point ID)		Monitorin	g Period	Coll	ection Period	d Compli	iance Status
			8/1/19 - 8					
			9/1/19 - 9					
			10/1/19 - 1	10/31/19				
Water System	Facility: WELL 5 (WSF ID: 1495)						
E. Coli (3014	•			5	o "			per month
	Point (Sampling Point ID)		Monitorin		Coll	ection Period		of Service
WELL 5 (2))		11/1/18 - 1 4/1/19 - 4				Out	of Service
			5/1/19 - 5					
			6/1/19 - 6					
			7/1/19 - 7					
			8/1/19 - 8					
			9/1/19 - 9					
			10/1/19 - 1					
Water System	Facility: WELL 4 (WSF ID: 1496)						
E. Coli (3014	,	,				1 r	outine (RT)	per month
_	Point (Sampling Point ID)		Monitorin	g Period	Coll	ection Period		iance Status
WELL 4 (2))	:	11/1/18 - 1	11/30/18			Out	of Service
			4/1/19 - 4	4/30/19				
			5/1/19 - 5	5/31/19				
			6/1/19 - 6	5/30/19				
			7/1/19 - 7					
			8/1/19 - 8					
			9/1/19 - 9					
			10/1/19 - 1	10/31/19				
•	Facility: WELL 2 (WSF ID: 479)							
E. Coli (3014	•							per month
	Point (Sampling Point ID)		Monitorin		Coll	ection Period		iance Status
WELL 2 (2))	:	11/1/18 - 1				Out	of Service
			4/1/19 - 4					
			5/1/19 - 5					
			6/1/19 - 6					
			7/1/19 - 7					
			8/1/19 - 8 9/1/19 - 9					
			7/1/19 - 5	2/20/19				

Water System Facility: WELL 3 (WSF ID: 480)

10/1/19 - 10/31/19

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C	onnecticut Department of		O	
2146.45	Water Quality Monit			
	VS Name	Class		Owner Type Primary Source
	WC - LAKE HAYWARD	Service Residential (C 650 Commercial Indus	P GW
Local Address (whe	ere applicable)	Service Residential Connections 239	Commercial Indus	strial Combined Agricultura
Towns Served: EAS	T HADDAM	233		
owns served. E76		oring Requirements		
Water System Fac	cility: WELL 3 (WSF ID: 480)	<u> </u>		
E. Coli (3014)				1 routine (RT) per month
Sampling Poin	nt (Sampling Point ID)	Monitoring Pe	eriod Collection	Period Compliance Status
WELL 3 (2)		11/1/18 - 11/3	0/18	Out of Service
		4/1/19 - 4/30	/19	
		5/1/19 - 5/31		
		6/1/19 - 6/30		
		7/1/19 - 7/31		
		8/1/19 - 8/31		
		9/1/19 - 9/30		
		10/1/19 - 10/3		
	Monthly Water System Facil	ity (WSF) Level Moni	itoring Requir	rements
Nater System Fac	cility: ENTRY POINT-SOUTH (WSFID: 0	00700)		
Analyte	Monitoring Requirement (Summa	ary Type) Operating	g Limit	Samples Req/Month
Chlorine	Entry Point Chlorine Residual Mor	nitoring (CHLR) Minimum	n: 0.2 MG/L	Daily
Start Date: 7/1	1/2003	Compliance History:	Operating L	imit Monitoring
		Monitoring Period	Compliance	
		11/1/2018 - 11/30/201	18	N
		12/1/2018 - 12/31/201	18	N
		1/1/2019 - 1/31/2019		N
		2/1/2019 - 2/28/2019		N
		3/1/2019 - 3/31/2019		
		4/1/2019 - 4/30/2019		
Analyte	Monitoring Requirement (Summa		=	Samples Req/Month
Phosphate (as F	•	, ,	n: 3 MG/L	2
Start Date: 7/1	1/2003	Compliance History: Monitoring Period	Operating L Compliance	
		11/1/2018 - 11/30/201		N
		12/1/2018 - 12/31/201	18	N
		1/1/2019 - 1/31/2019		N
		2/1/2019 - 2/28/2019		N
		3/1/2019 - 3/31/2019		
Matan Carlo	Hit ENTRY CONT NOTE: (1/2-1-	4/1/2019 - 4/30/2019		
	cility: ENTRY POINT-NORTH (WSFID:	JU/U1)		
•	•			
Analyte Chlorine	Monitoring Requirement (Summa Entry Point Chlorine Residual Mor	ary Type) Operating	g Limit n: 0.2 MG/L	Samples Req/Month Daily

Start Date: 7/1/2003

Compliance History:

11/1/2018 - 11/30/2018 12/1/2018 - 12/31/2018

Monitoring Period

Monitoring

Compliance Status:

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Operating Limit

Compliance Status:

	Conne	cticut Dep	artmer	nt of Public H	ealth [rinking	Water S	Section		
		Water Qua	ality Mo	onitoring and	d Comp	liance S	chedule			
PWS ID	PWS Nam	е			C	assification	Population C	wner Type Pr	imary Source	
CT0410792	CTWC - LA	AKE HAYWARD				С	650	Р	GW	
Local Address (v	where appli	icable)		Service	Residentia	l Commercia	l Industrial	Combined	Agricultural	
				Connections	239					
Towns Served:	EAST HADD	AM				·				
Water System	Facility: I	ENTRY POINT-N	ORTH (W	SFID: 00701)						
Analyte		Monitoring Req	uirement (Summary Type)	Opera	ting Limit		Samples Re	eq/Month	
Chlorine		Entry Point Chlo	rine Residu	al Monitoring (CHLR)	Minim	um: 0.2 MG/	L	Dai	ly	
Start Date:	7/1/2003			Complia	nce History	r: Ope	erating Limit	Monitor	ing	
				Monitor	ng Period	-	npliance Stat	us: Complia	nce Status:	
				1/1/2019	9 - 1/31/20	19			N	
2/1/2019 - 2/28/2019 N										
3/1/2019 - 3/31/2019										
4/1/2019 - 4/30/2019										
Analyte Monitoring Requirement (Summary Type) Operating Limit Samples Req/Month										
Phosphate (as PO4) Entry Point Phosphate Monitoring (PHOS) Maximum: 3 MG/L 2										
Start Date: 7/1/2003 Compliance History: Operating Limit Monitoring										
Monitoring Period Compliance Status: Compliance Status:										
					11/30/				N	
					18 - 12/31/				N	
					9 - 1/31/20				N	
					9 - 2/28/20:				N	
					9 - 3/31/20					
				, .	9 - 4/30/20:					
			Oth	er Compliance	Schedu	les				
Compliance Sch	nedule Activ	vity			Du	e Date	Achieve	ed Date		
SEASONAL STAF	RT UP COMI	PLETION			4/3	L/2019				
SUBMIT CCR TO	THE DEPAI	RTMENT			6/3	0/2019	4/3/2	2019		
SUBMIT CCR CE	RTIFICATIO	N FORM			8/9	9/2019				
CROSS CONNEC	TION SURV	EY REPORT			3/:	L/2024				
			Public	Notification R	equiren	nents				
				Compliance	Notice	Public No	tification	PN Certi	ification	
Violation/Situa				Period	Tier	Required	Performed	Due to DPH	Received	
Distribution Col				10/1/04 - 10/31/04	2	4/14/2005		4/24/2005		
Distribution Tur	rbidity MCL			10/1/04 - 10/31/04	2	4/14/2005		4/24/2005		
		Water S	System I	Facility and San	npling P	oint Inve	ntory			
Water							tal Lead aı			
-	er System F	acility	Sampling ID	Point Sampling Poir Description	it	Colij		er ier Asbestos	Stage	
Facility ID	DIDLITION	CVCTENA		-	OD DD	Julus		er ASDESTOS	VVQP Z DBPR	
00600 DIST	RIBUTION S) Y S I E IVI	143	127 LONGWO	טט טא	Α	3			

Water System	Water System Facility	Sampling Point	Sampling Point		Total Coliform	Lead and Copper		S	tage
cility ID		ID	Description	Status	Dula		Asbestos		_
00600	DISTRIBUTION SYSTEM	143	127 LONGWOOD DR	Α		3			
		4	GENERIC DISTRIBUTION	Α	Υ				
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α					
		LH001	204 LAKESHORE	Α	Υ	3			
		LH002	291 LAKESHORE	Α	Υ	3			Υ
		LH003	39 LONGWOOD	1	Υ	3			
		LH004	29 GLIMMER GLEN	I	Υ	3			

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PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0410792	CTWC - LAKE HAYWARD			С	650	Р	GW
Local Address (where applicable)	Service	Residen	itial Commerc	ial Industri	al Combine	ed Agricultural
		Connections	239				

Towns Served: EAST HADDAM							1
Wa	ter System Facili	ty and Sampling P	oint In	vento	у		
Water System Water System Facility Facility ID	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
	LH005	32 RIDGEWOOD	A	Υ	3		
	LH006	40 RIDGEWOOD	Α	Υ	3		
	LH007	32 WILDWOOD	Α	Υ	3		
	LH008	80 RIDGEWOOD ROAD	Α	Υ			
	LH009	273 LAKE SHORE DRIVE	Α	Υ			
	LH010	119 WILDWOOD ROAD	Α	Υ			
	LH011	140 LAKE SHORE DRIVE	Α	Υ			
	LH012	WILDWOOD & LONGWOOD	Α	Υ			Y
	LH013	179 LAKE SHORE DR	Α		1		
	LH014	9 BRIARCLIFFE RD	Α		3		
	LH015	15 BRIARCLIFFE RD	Α		3		
	LH016	22 BRIARCLIFFE RD	Α		3		
	LH017	56 BRIARCLIFFE RD	Α		3		
	LH018	29 CRAGMERE RD	Α		3		
	LH020	41 CRAGMERE RD	Α		3		
	LH021	42 CRAGMERE RD	Α		3		
	LH022	48 CRAGMERE RD	Α		3		
	LH023	1 E SHORE RD	Α		3		
	LH024	1 EAST LN	Α		3		
	LH025	7 EAST LANE	Α		3		
	LH026	6 FOREST WAY	Α		3		
	LH027	11 FOREST WAY	Α		3		
	LH028	21 FOREST WAY	Α		3		
	LH029	27 FOREST WAY	Α		3		
	LH030	29 FOREST WAY	Α		3		
	LH031	30 FOREST WAY	Α		3		
	LH032	32 FOREST WAY	Α		3		
	LH033	34 FOREST WAY	Α		3		
	LH034	36 FOREST WAY	Α		3		
	LH035	38 FOREST WAY	Α		3		
	LH036	39 FOREST WAY	Α		3		
	LH037	44 FOREST WAY	Α		3		
	LH038	7 GLIMMER GLN	Α		3		
	LH039	8 GLIMMER GLN	Α		3		
	LH040	9 GLIMMER GLN	Α		3		
	LH041	10 GLIMMER GLN	Α		3		
	LH042	14 GLIMMER GLN	Α		3		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

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PWS ID	PWS Name				Cla	ssification	Population	Owner Type	Primary Source
CT0410792	CTWC - LAKE HAYWARD					С	650	Р	GW
Local Address (where applicable)		Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
			Connections	239					

Towns Served: EAST HADDAM							
V	later System Facil	ity and Sampling F	oint In	vento	У		
Water System Water System Facility Facility ID		Sampling Point Description		Total Coliform Rule	Lead and Copper	Asbestos	Stage 2 DBPR
	LH043	15 GLIMMER GLN	A		3		
	LH044	16 GLIMMER GLN	Α		3		
	LH045	17 GLIMMER GLN	Α		3		
	LH046	20 GLIMMER GLN	Α		3		
	LH047	22 GLIMMER GLN	Α		3		
	LH048	23 GLIMMER GLN	Α		3		
	LH049	24 GLIMMER GLN	Α		3		
	LH050	30 GLIMMER GLN	Α		3		
	LH051	31 GLIMMER GLN	Α		3		
	LH052	32 GLIMMER GLN	Α		3		
	LH053	33 GLIMMER GLN	Α		3		
	LH054	38 GLIMMER GLN	Α		3		
	LH055	39 GLIMMER GLN	Α		3		
	LH056	40 GLIMMER GLN	Α		3		
	LH057	42 GLIMMER GLN	Α		3		
	LH058	44 GLIMMER GLN	Α		3		
	LH059	46 GLIMMER GLN	Α		3		
	LH060	50 GLIMMER GLN	Α		3		
	LH061	4 HAY FIELD RD	Α		3		
	LH062	2 HAY FIELD RD	Α		3		
	LH063	5 HAY FIELD RD	Α		3		
	LH064	8 HAY FIELD RD	Α		3		
	LH065	10 HAY FIELD RD	Α		3		
	LH066	35 HAY FIELD RD	Α		3		
	LH067	39 HAY FIELD RD	Α		3		
	LH068	80 LK HYWRD TOWN RD	Α		3		
	LH069	9 LAKE SHORE DR	Α		3		
	LH070	10 LAKE SHORE DR	Α		3		
	LH071	12 LAKE SHORE DR	Α		3		
	LH072	14 LAKE SHORE DR	Α		3		
	LH073	17 LAKE SHORE DR	Α		3		
	LH074	30 LAKE SHORE DR	Α		3		
	LH075	32 LAKE SHORE DR	Α		3		
	LH076	53 LAKE SHORE DR	Α		3		
	LH077	57 LAKE SHORE DR	Α		3		
	LH078	68 LAKE SHORE DR	Α		3		
	LH079	85 LAKE SHORE DR	Α		3		
	LH080	88 LAKE SHORE DR	Α		3		

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PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0410792	CTWC - LAKE HAYWARD			С	650	Р	GW
Local Address (where applicable)	Service	Residen	itial Commerc	ial Industri	al Combine	ed Agricultural
		Connections	239				

Towns Ser	rved: EAST HADDAM				,			,	
		Water System Facili	ity and Sampling	Point In	ventor	У			
Water System Facility ID	Water System Facility		Sampling Point Description		Total Coliform Rule	Lead and Copper	Asbestos	WQP	Stage 2 DBPR
		LH081	89 LAKE SHORE DR	A		3			
		LH083	96 LAKE SHORE DR	Α		3			
		LH084	106 LAKE SHORE DR	Α		3			
		LH085	119 LAKE SHORE DR	Α		3			
		LH086	123 LAKE SHORE DR	Α		3			
		LH087	126 LAKE SHORE DR	Α		3			
		LH088	128 LAKE SHORE DR	Α		3			
		LH089	133 LAKE SHORE DR	Α		3			
		LH090	136 LAKE SHORE DR	Α		3			
		LH091	142 LAKE SHORE DR	Α		3			
		LH092	146 LAKE SHORE DR	Α		3			
		LH093	153 LAKE SHORE DR	Α		3			
		LH095	189 LAKE SHORE DR	Α		3			
		LH096	190 LAKE SHORE DR	Α		3			
		LH097	192 LAKE SHORE DR	Α		3			
		LH098	194 LAKE SHORE DR	Α		3			
		LH099	196 LAKE SHORE DR	Α		3			
		LH100	198 LAKE SHORE DR	Α		3			
		LH101	203 LAKE SHORE DR	Α		3			
		LH102	208 LAKE SHORE DR	Α		3			
		LH103	210 LAKE SHORE DR	Α		3			
		LH104	239 LAKE SHORE DR	Α		3			
		LH105	241 LAKE SHORE DR	Α		3			
		LH106	247 LAKE SHORE DR	Α		3			
		LH107	255 LAKE SHORE DR	Α		3			
		LH108	257 LAKE SHORE DR	Α		3			
		LH109	263 LAKE SHORE DR	Α		3			
		LH110	265 LAKE SHORE DR	Α		3			
		LH111	269 LAKE SHORE DR	Α		3			
		LH112	277 LAKE SHORE DR	Α		3			
		LH113	283 LAKE SHORE DR	Α		3			
		LH114	305 LAKE SHORE DR	Α		3			
		LH116	313 LAKE SHORE DR	Α		3			
		LH117	317 LAKE SHORE DR	Α		3			
		LH118	318 LAKE SHORE DR	Α		3			
		LH119	3 LAUREL LN	Α		3			
		LH120	6 LAUREL LN	A		3			
		LH121	7 LAUREL LN	Α		3			

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	<u> </u>	3 - 0 -		I -			
PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0410792	CTWC - LAKE HAYWARD			С	650	Р	GW
Local Address (where applicable)	Service	Residen	itial Commerc	ial Industri	al Combine	ed Agricultural
		Connections	239				

Towns Served: EAST HADDAM								
Wat	ter System Facil	ity and Sampling	Point In	vento	γ			
Water	•	, ,		Total	Lead and			
System Water System Facility	Sampling Point	Sampling Point		Coliform	Copper		9	Stage
Facility ID	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2	DBPR
	LH122	2 LONGWOOD DR	Α		3			
	LH123	5 LONGWOOD DR	Α		3			
	LH124	9 LONGWOOD DR	Α		3			
	LH125	11 LONGWOOD DR	Α		3			
	LH126	14 LONGWOOD DR	Α		3			
	LH127	21 LONGWOOD DR	Α		3			
	LH128	22 LONGWOOD DR	Α		3			
	LH129	25 LONGWOOD DR	Α		3			
	LH130	32 LONGWOOD DR	Α		3			
	LH131	35 LONGWOOD DR	Α		3			
	LH132	53 LONGWOOD DR	Α		3			
	LH133	66 LONGWOOD DR	Α		3			
	LH134	67 LONGWOOD DR	Α		3			
	LH135	85 LONGWOOD DR	Α		3			
	LH136	85 LONGWOOD DR	Α		3			
	LH137	96 LONGWOOD DR	Α		3			
	LH138	109 LONGWOOD DR	Α		3			
	LH139	111 LONGWOOD DR	Α		3			
	LH140	112 LONGWOOD DR	Α		3			
	LH141	119 LONGWOOD DR	Α		3			
	LH142	123 LONGWOOD DR	Α		3			
	LH144	134 LONGWOOD DR	Α		3			
	LH145	138 LONGWOOD DR	Α		3			
	LH146	144 LONGWOOD DR	Α		3			
	LH147	145 LONGWOOD DR	Α		3			
	LH149	153 LONGWOOD DR	Α		3			
	LH150	157 LONGWOOD DR	Α		3			
	LH151	7 LOOKOUT DR	Α		3			
	LH152	11 LOOKOUT DR	Α		3			
	LH153	14 LOOKOUT DR	Α		3			
	LH154	15 LOOKOUT DR	Α		3			
	LH155	17 LOOKOUT DR	Α		3			
	LH157	18 LOOKOUT DR	Α		3			
	LH158	19 LOOKOUT DR	Α		3			
	LH160	21 LOOKOUT DR	Α		3			
	LH161	22 LOOKOUT DR	Α		3			
	LH162	26 LOOKOUT DR	Α		3			
	LH163	27 LOOKOUT DR	Α		3			

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

		J							
PWS ID	PWS Name				Cla	ssification	Population	Owner Type	Primary Source
CT0410792	CTWC - LAKE HAYWARD					С	650	Р	GW
Local Address (where applicable)		Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
			Connections	239)				

Towns Ser	ved: EAST HADDAM		1	1	1	1		·	
	,	Water System Facili	ity and Sampling	g Point In	ventor	У			
Water System Facility ID	Water System Facility		Sampling Point Description		Total Coliform Rule	Lead and Copper	Asbestos	WQP	Stage 2 DBPR
		LH164	30 LOOKOUT DR	A		3			
		LH165	37 LOOKOUT DR	Α		3			
		LH166	45 LOOKOUT DR	Α		3			
		LH167	47 LOOKOUT DR	Α		3			
		LH168	48 LOOKOUT DR	Α		3			
		LH169	50 LOOKOUT DR	Α		3			
		LH170	51 LOOKOUT DR	Α		3			
		LH171	55 LOOKOUT DR	Α		3			
		LH172	59 LOOKOUT DR	Α		3			
		LH173	60 LOOKOUT DR	Α		3			
		LH174	65 LOOKOUT DR	Α		3			
		LH175	5 RIDGEWOOD DR	Α		3			
		LH176	9 RIDGEWOOD DR	Α		3			
		LH177	11 RIDGEWOOD DR	Α		3			
		LH178	14 RIDGEWOOD DR	Α		3			
		LH179	15 RIDGEWOOD DR	Α		3			
		LH180	17 RIDGEWOOD DR	Α		3			
		LH181	20 RIDGEWOOD DR	Α		3			
		LH182	23 RIDGEWOOD DR	Α		3			
		LH183	24 RIDGEWOOD DR	Α		3			
		LH184	28 RIDGEWOOD DR	Α		3			
		LH185	30 RIDGEWOOD DR	Α		3			
		LH186	47 RIDGEWOOD DR	Α		3			
		LH187	51 RIDGEWOOD DR	Α		3			
		LH188	57 RIDGEWOOD DR	Α		3			
		LH189	60 RIDGEWOOD DR	Α		3			
		LH190	67 RIDGEWOOD DR	Α		3			
		LH191	73 RIDGEWOOD DR	Α		3			
		LH192	79 RIDGEWOOD DR	Α		3			
		LH193	81 RIDGEWOOD DR	Α		3			
		LH194	84 RIDGEWOOD DR	Α		3			
		LH195	93 RIDGEWOOD DR	A		3			
		LH196	5 SUNSET RD	A		3			
		LH197	8 SUNSET RD	A		3			
		LH198	9 SUNSET RD	A		3			
		LH199	11 SUNSET RD	A		3			
		LH200	14 SUNSET RD	Α		3			
		LH201	77 TOWN RD	Α		3			

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					1			
PWS ID	PWS Name				Classification	Population	Owner Type	Primary Source
CT0410792	CTWC - LAKE HAYWAI	RD			С	650	Р	GW
Local Address (v	where applicable)		Service	Residen	tial Commerc	ial Industri	al Combine	ed Agricultural
			Connections	239				

Towns Served: EAST HADDAM			<u> </u>	-			
	Water System Facili	ity and Sampling	Point In	ventor	У		
Water System Water System Facil Facility ID		Sampling Point Description		Total Coliform Rule	Lead and Copper	Asbestos	Stage 2 DBPR
,	LH202	79 TOWN RD	A		3		
	LH203	82 TOWN RD	Α		3		
	LH204	84 TOWN RD	Α		3		
	LH205	88 TOWN RD	Α		3		
	LH206	1 WILDWOOD RD	Α		3		
	LH207	5 WILDWOOD RD	Α		3		
	LH208	11 WILDWOOD RD	Α		3		
	LH209	21 WILDWOOD RD	Α		3		
	LH210	25 WILDWOOD RD	Α		3		
	LH211	26 WILDWOOD RD	Α		3		
	LH212	28 WILDWOOD RD	Α		3		
	LH213	30 WILDWOOD RD	Α		3		
	LH214	33 WILDWOOD RD	Α		3		
	LH215	34 WILDWOOD RD	Α		3		
	LH216	37 WILDWOOD RD	Α		3		
	LH217	41 WILDWOOD RD	Α		3		
	LH218	45 WILDWOOD RD	Α		3		
	LH219	48 WILDWOOD RD	Α		3		
	LH220	56 WILDWOOD RD	Α		3		
	LH221	65 WILDWOOD RD	Α		3		
	LH222	66 WILDWOOD RD	Α		3		
	LH223	68 WILDWOOD RD	Α		3		
	LH224	70 WILDWOOD RD	Α		3		
	LH225	74 WILDWOOD RD	Α		3		
	LH226	76 WILDWOOD RD	Α		3		
	LH227	78 WILDWOOD RD	Α		3		
	LH228	80 WILDWOOD RD	A		3		
	LH229	90 WILDWOOD RD	A		3		
	LH230	93 WILDWOOD RD	A		3		
	LH231	95 WILDWOOD RD	A		3		
	LH232	96 WILDWOOD RD	A		3		
	LH233	99 WILDWOOD RD	A		3		
	LH234	104 WILDWOOD RD	A		3		
	LH235	109 WILDWOOD RD	A		3		
	LH236	111 WILDWOOD RD	A		3		
	LH237	127 WILDWOOD RD	Α		3		
	LH238	140 WILDWOOD RD	Α		3		
	LH239	144 WILDWOOD RD	Α		3		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section	n
Water Quality Monitoring and Compliance Schedule	

			 		1				
PWS ID	PWS Name				Classifica	ation F	Population	Owner Type	Primary Source
CT0410792	CTWC - LAKE HAYWA	RD			С		650	Р	GW
Local Address (v	here applicable)		Service	Residen	tial Com	mercia	l Industri	al Combine	ed Agricultural
			Connections	239					

Towns Served: EAST HADDAM

	Water	System Facili	ity and Sampling P	oint Ir	nventor	ГУ			
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Sta WQP 2 D	_
		LH240	145 WILDWOOD RD	А		3			
		LH241	LAKE SHORE STAT 2	Α	Υ				
		LH242	LAKE SHORE STAT 1	Α	Υ				
		LH243	RIDGEWOOD SMP STAT	Α	Υ			١	Υ
		LH244	WILDWOOD SMP STAT	Α	Υ				
		LH48	152 LONGWOOD DR	Α		3			
		UPSTREAM	WITHIN 5 SERVICE CON	Α					
00700	ENTRY POINT-SOUTH	3	ENTRY POINT	Α					
00701	ENTRY POINT-NORTH	3	ENTRY POINT #2	Α					
1494	WELL 1	2	WELL 1	Α					
1495	WELL 5	2	WELL 5	Α					
1496	WELL 4	2	WELL 4	А					
47268	UPPER PUMPHOUSE CHEMICAL TREATMENT								
479	WELL 2	2	WELL 2	Α					
480	WELL 3	2	WELL 3	Α					
52649	BRIARCLIFF TANK								
52651	FIREHOUSE ATM TANK								
52653	FIREHOUSE PRESSURE TANK								
52655	FIREHOUSE PUMP STATION								
53880	FIREHOUSE CONTACT TANK								
632	LOWER PUMPHOUSE FE/MN TREATMENT PLANT								

Certified	Operator	Information
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Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification:			Certification
Operator Name	Operator Type	Certification(s)	Expiration
ANDREWS, PAUL M.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2021

Water System Facility: LOWER PUMPHOUSE FE/MN TREATMENT PLANT (WSF ID: 632)

Facility Classification: CLASS 2 TR	REATMENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
ANDREWS, PAUL M.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2021

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Water Quality				٠	,		
PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source
CT0410792	CTWC - LAKE HAYWARD				С	650	Р	GW
Local Address (where applicable)		Service	Residen	ential Comme		al Industri	al Combine	ed Agricultural
		Connections	239					

Connecticut Department of Public Health Drinking Water Section

			Certifie	d Operat	or Information				
Water System Fac	ility: LIPPER I	РІΙМРНО		<u> </u>	IENT (WSF ID: 472				
Facility Classification	•			ALINEATIV	12141 (445) 15. 472	00,		C-utifi-uti-	
Operator Name	m. CLASS I INL	HIIVILINI F		perator Type				Certification Expiration	
			CHIEF OPERA	•	DISTRIBUTION SYS	TENA ODERATO	D CLASS II	6/30/2020	
ANDREWS, PAUL M			CHIEF OPERA	IOK					
					WATER TREATMEN	II PLANT OPER	ATUR - CLASS IV	12/31/2021	
			Co	ontact Inf	ormation				
Name				Organization	1		Job Title		
Mr. Craig J. Patla				Connecticut	Water Company	Vp, S	Vp, Service Delivery		
Mailing Address Line One Mailing				ess Line Two		City	y State	Zip Code	
93 West Main Stree	t					Clinton	СТ	06413	
Business Phone	Extension	Fax	Mo	bile Phone	Emergency Phone	Email Address			
860-664-6140					800-391-1924	cpatla@ctwat	er.com		
Contact Role(s): Le	gal Contact								
Name				Organization	1		Job Title		
Mr. David Connors				Connecticut	Water Company	Direc	ctor, Service De		
Mailing Address Lin	e One		Mailing Addr	ess Line Two	· ·	City		Zip Code	
			93 West Mai			Clinton	СТ	06413	
Business Phone	Extension	Fax	Mo	bile Phone	Emergency Phone	Email Address			
860-664-6141					860-227-4902	dconnors@ct			

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

PWS ID PWS Name C					ssification	Population	Owner Type	Primary Source
CT0411061		С	120	Р	GW			
Local Address (v	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural	
534 TOWN STRE	ET	Connections	1					

Towns Served: EAST HADDAM			
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	00)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22		
Total Coliform (3100)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		Complete
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/20	6/1-9/30	
	1/1/21 - 12/31/23	6/1-9/30	
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		Complete
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

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	Connecticut Department of Water Quality Monito			C					
PWS ID	PWS ID PWS Name					Population	Owner Type	Prin	nary Source
CT0411061	CT0411061 CHESTELM HEALTH & REHABILITATION CENTER					120	Р		GW
Local Address (v	vhere applicable)	Service	Residen	tial	Commerci	al Industri	al Combine	ed	Agricultural
534 TOWN STRE	ET	Connections	1						

Towns Served: EAST HADDAM

Towns Served: EAST HADDAM			
Monitoring	Requirements		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Other Compli	ance Schedules		
Compliance Schedule Activity	Due Date	Achieved D	ate
SUBMIT CCR CERTIFICATION FORM	11/6/2009		
CROSS CONNECTION SURVEY REPORT	3/1/2019		
SUBMIT CCR TO THE DEPARTMENT	6/30/2019		
SUBMIT CCR CERTIFICATION FORM	8/9/2019		

Public Notification Requirements									
Compliance Notice <u>Public Notification</u> <u>PN Certificat</u>									
Violation/Situation	Period	Tier	Required	Performed	Due to DPH	Received			
Total Coliform MCL Violation	10/1/03 - 12/31/03	2	12/20/2003		12/30/2003				
Total Coliform MCL Violation	11/1/03 - 11/30/03	2	1/7/2004		1/17/2004	_			
Water Quality Parameters - Basic M&R Violation	1/1/03 - 12/31/03		4/19/2005		4/29/2005				

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	Co	onnecticu	ıt Dena	rtment	of	f Puhlic	Health	Drir	king W	Vater S	ection	
	Ü(-			coring a			_		cction	
PWS ID	PV	/S Name	ci Qua	iity Mo	1110	ornig a	iid Coii	_			vner Type F	Primary Source
CT041106		ESTELM HEALT	H & REHAI	BILITATION	CENT	TER		(120	P	GW
Local Add	ress (whe	re applicable)				Service	Resident	tial Co	mmercial	Industrial	Combined	
534 TOWI		,				Connection	ns 1					
Towns Sei	rved: EAS	Γ HADDAM							<u> </u>		1	I .
		,	Water S	ystem Fa	cili	ity and S	ampling	Point	Invent	ory		
Water				-					Total	Lead and	d	
System	Water S	ystem Facility		Sampling P	oint	Sampling P	Point		Colifor	m Copper		Stage
Facility ID				ID		Description	1	Sta	tus Rule	Rule Tie	r Asbestos	WQP 2 DBPI
00600	DISTRIBU	JTION SYSTEM		4		DISTRIBUTI	ON SYSTEM	Þ	Y			
				DOWNSTRE	AM	WITHIN 5 S	SERVICE CON	l A	١			
				UPSTREA	M	WITHIN 5 S	SERVICE CON	l A	١			
00700	ENTRY P	OINT		3		ENTRY POII	NT	Þ	٨			
1723	WELL 2			2		WELL 2		P	١			
52587	ATMOSP	HERIC STORAG	E TANK									
52589	HYDROP	NEUMATIC STO	DRAGE									
	TANK											
52591	BOOSTE	R PUMPING FA	CILITIES									
56260	CHESTEL	M WATER SOF	TENER									
740	WELL 1			2		WELL 1		Þ	١			
				Certifi	ed	Operato	r Inform	ation	ı			
Water Sy	stem Fac	cility: CHEST	ELM WAT	ER SOFTEN	ER	 (WSF ID: 56	5260)					
Facility Cl	assificatio	n: CLASS 1 TR	EATMENT F	PLANT								Certification
Operator	Name			Operator	Тур	e						Expiration
ROWLEY,	BRENDAN	l		CHIEF OPE	RATO	OR	DISTRIBUTION	ON SYS	TEM OPERA	TOR - CLAS	SI	12/31/2019
							WATER TRE	ATMEN	T PLANT O	PERATOR - (CLASS II	12/31/2019
				(Con	tact Info	rmation					
Name					0	rganization					Job Title	
Mr. Mark	Epright				Cl	hestelm Hea	lth & Rehab	Center	C	fo		
	ddress Lin	e One		Mailing Ad	dres	s Line Two				City	State	Zip Code
Mailing Ad				P.O. Box 72	L9				Moodus		СТ	06469
	Street											
		Extension	Fax		Лobi	ile Phone	Emergency	Phone	Email Add	ress		
534 Town	s Phone	Extension DLIN	Fax 860-873-	N	∕lobi	ile Phone	Emergency 860-873-			ress Ochestelm.c	com	
534 Town Business 860-87	s Phone 3-6500		860-873-	2307							com	
534 Town Business 860-87	s Phone 3-6500	DLIN	860-873-	2307	Owr						oom Job Title	
534 Town Business 860-87	s Phone 3-6500 ole(s): A	DLIN dministrative (860-873-	2307	Owr	ner						
534 Town Business 860-87 Contact R Name	s Phone 3-6500 ole(s): A	DLIN dministrative (860-873-	2307	Owr	ner rganization			mepright@			Zip Code

Emergency Phone Email Address

Mobile Phone

Business Phone

Contact Role(s): Owner

Extension

Fax

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

	Trator Quality Tromtoring and compliance semedate								
PWS ID	ID PWS Name			Classification	Population	Owner Type	Primary Source		
CT0411061	0411061 CHESTELM HEALTH & REHABILITATION CENTER			С	120	Р	GW		
Local Address (where applicable)		Service	Resider	ntial Commerci	al Industri	ial Combine	ed Agricultural		
534 TOWN STREET		Connections	1						
1									

Towns Served: EAST HADDAM

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Clas	sification	Population	Owner Type	Primary Source
CT0413011	OAK GROVE SENIOR HOUSING CORP				С	72	L	GW
Local Address (where applicable)		Service	Residen	ntial	Commerci	al Industri	al Combine	ed Agricultural
48 WILLIAM F. P	ALMER ROAD	Connections	36					

Towns Served: EAST HADDAM			
Monitoring F	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0060	0)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		Complete
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		Complete
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)			(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)			outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Total and the second se			

Connecticut Department of Public Health Drinking Water Section									
Water Quality Monitoring and Compliance Schedule									
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source	
CT0413011	OAK GROVE SENIOR HOUSING CORP				С	72	L	GW	
Local Address (where applicable)		Service	Residentia		Commerci	al Industri	al Combine	ed Agricultural	
48 WILLIAM F. PALMER ROAD		Connections	36						
Towns Served: E	AST HADDAM								

Monitor	ring Requirements		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Nitrate And Nitrite (NOX)		1 rc	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

	, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Water System Facility: I	ENTRY POINT (WSFID: 00700)				
Analyte	Monitoring Requirement (Summary Ty	ype) Operating Limit			Samples Req/Month
рН	Entry Point pH Monitoring (PHRD)	PHRD) Minimum: 7.0 P		РН	4
Start Date: 7/1/2017		Compliance	History:	Operating Limit	Monitoring
		Monitoring F	Period	Compliance Status	: Compliance Status:
		11/1/2018 - :	11/30/2018		N
		12/1/2018 - :	12/31/2018		N
		1/1/2019 - 1,	/31/2019		N
		2/1/2019 - 2,	/28/2019		N
		3/1/2019 - 3	/31/2019		

Other Compliance Schedules							
Compliance Schedule Activity	Due Date	Achieved Date					
SUBMIT CCR TO THE DEPARTMENT	6/30/2019						
SUBMIT CCR CERTIFICATION FORM	8/9/2019						
CROSS CONNECTION EXEMPTION	3/1/2020						

4/1/2019 - 4/30/2019

Water System Facility and Sampling Point Inventory									
Stage P 2 DBPF									

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Water Quality Monitoring and Compliance Schedule									
PWS ID PWS Name				Cla	ssification	Population	Owner Type	Primary Source		
CT0413011	TO413011 OAK GROVE SENIOR HOUSING CORP				С	72	L	GW		
Local Address	(where applicable)	Service	Residen	ntial	Commerci	al Industri	al Combine	ed Agricultural		
48 WILLIAM F	Connections	36								

Connecticut Department of Public Health Drinking Water Section

Towns Served: EAST HADDAM

	Water System Facility and Sampling Point Inventory									
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	WQP	Stage 2 DBPR	
		OAK004	UNIT 3	Р	Υ	2				
		OAK005	UNIT 4	Р	Υ	2				
		OAK006	UNIT 5	Р	Υ	3				
		UPSTREAM	WITHIN 5 SERVICE CON	Α						
00700	ENTRY POINT	3	ENTRY POINT	Α						
465	WELL 1	2	WELL 1	Α						
60606	WELL 1 TREATMENT PLANT									

	Certified Opera	tor Information		
Water System Facility: DISTRIB	UTION SYSTEM (WSF ID: 00600	0)		
Facility Classification: SMALL WATE	R SYSTEM			Certification
Operator Name	Operator Type	Certification(s)		Expiration
HARKINS, STUART A.	CHIEF OPERATOR	WATER TREATMENT PLANT	OPERATOR - CLASS II	6/30/2019
		DISTRIBUTION SYSTEM OPER	RATOR - CLASS III	6/30/2019
WITTENZELLNER, ROBERT	ASSIGNED OPERATOR	WATER TREATMENT PLANT	OPERATOR - CLASS III	9/30/2021
		DISTRIBUTION SYSTEM OPER	RATOR - CLASS III	6/30/2019
	Contact In	formation		
Name	Organizatio	on	Job Title	9

Name				Organization	1			Job Title	!
Mr. Michael Hallari	n			Wildwood P	roperty Management	t	Property Ma	nager	
Mailing Address Lin	e One		Mailing Ad	ldress Line Two			City	State	Zip Code
162 West Street, Su	ite D					Cromwe	II	СТ	06416
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Ac	ldress		
860-398-5425	507	860-398-	5429			mike@w	vildwoodmgt.o	com	
Contact Role(s): Ac	dministrative	Contact							

Name	diiiiiisti ative	Contact		Organization	า			Job Title	
Mr. Bradley Parker	•				enior Housing Corp		President	300 11110	
Mailing Address Lin	ie One		Mailing A	ddress Line Two			City	State	Zip Code
318 Town Street						East Had	dam	СТ	06423
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Ad	dress		
860-873-8330									

Contact Role(s): Legal Contact, Owner

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

PWS ID	PWS Name				Clas	sification	Population	Owner Type	Primary Source
CT0418011	FRANKLIN ACADEMY					С	81	Р	GW
Local Address (\	vhere applicable)		Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
			Connections	15					

Towns Served: EAST HADDAM			
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	00)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		
Total Coliform (3100)		1 rou	tine (RT) per month
Monitoring Fater System Facility: DISTRIBUTION SYSTEM (WSF ID: 0060) Select (1094) Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points Stal Coliform (3100) Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points ad And Copper (PBCU) Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points systeal Parameters (PPS) Sampling Point (Sampling Point ID) Select from Inventory of Active Sampling Points system Facility: ENTRY POINT (WSF ID: 00700)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		Complete
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/20	6/1-9/30	
	1/1/21 - 12/31/23	6/1-9/30	
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		Complete
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connecticut Department of Water Quality Monit				_			1	
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Pri	mary Source
CT0418011	FRANKLIN ACADEMY				С	81	Р		GW
Local Address	(where applicable)	Service	Residen	itial	Commerci	al Industri	al Combin	ed	Agricultural
		Connections	15						

Towns Served: EAST HADDAM

Towns Served: EAST HADDAM							
	Monito	oring Requirement	ts				
Water System Facility: ENTRY POINT	(WSF ID: 00700)						
Uranium (4006)					1 routine	(RT) per	three years
Sampling Point (Sampling Point ID)		Monitoring	Period	Collect	ion Period		iance Status
ENTRY POINT (3)		1/1/17 - 12	/31/19				
		1/1/20 - 12	/31/22				
Combined Radium-226/228 (4010)					1 routine	(RT) per	three years
Sampling Point (Sampling Point ID)		Monitoring	Period	Collect	ion Period	Compl	iance Status
ENTRY POINT (3)		1/1/17 - 12	/31/19				
		1/1/20 - 12	/31/22				
Inorganic Chemicals (IOCS)					1 routine	(RT) per	three years
Sampling Point (Sampling Point ID)		Monitoring	Period	Collect	ion Period	Compl	iance Status
ENTRY POINT (3)		1/1/16 - 12	/31/18			Co	mplete
		1/1/19 - 12	/31/21				
		1/1/22 - 12	/31/24				
Nitrate And Nitrite (NOX)					1	routine (F	RT) per year
Sampling Point (Sampling Point ID)		Monitoring	Period	Collect	ion Period	Compl	iance Status
ENTRY POINT (3)		1/1/18 - 12	/31/18			Co	mplete
		1/1/19 - 12	/31/19			Co	mplete
		1/1/20 - 12	/31/20				
Pesticides, Herbicides and PCBs - Phas	se II & V (SOCS)				1 routine	(RT) per	three years
Sampling Point (Sampling Point ID)		Monitoring	Period	Collect	ion Period	Compl	iance Status
ENTRY POINT (3)		1/1/17 - 12	/31/19				
		1/1/20 - 12	/31/22				
Organic Chemicals (VOCS)					1 routine	(RT) per	three years
Sampling Point (Sampling Point ID)		Monitoring	Period	Collect	ion Period	Compl	iance Status
ENTRY POINT (3)		1/1/18 - 12	/31/20				
		1/1/21 - 12	/31/23				
	Other C	ompliance Schedu	les				
Compliance Schedule Activity		Du	e Date		Achieved I	Date	
SUBMIT CCR TO THE DEPARTMENT		6/3	0/2019				
SUBMIT CCR CERTIFICATION FORM		8/9	9/2019				
CROSS CONNECTION EXEMPTION		3/:	1/2023				
Water	System Facili	ity and Sampling P	oint Ir	nventoi	ſV		
Water	•	, ,		Total	Lead and		
System Water System Facility	Sampling Point	Sampling Point		Coliform	Copper		Stage
Facility ID	ID	Description	Status	Rule		Asbestos	WQP 2 DBPR
00600 DISTRIBUTION SYSTEM	4	GENERIC DISTRIBUTION	А	Υ			
	DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
	FA601	DORMITORY	Α	Υ	N		
	FA601-1B	DORM APT 1B	Α	Υ	N		
	17.001 15	201111111111111		•	1 4		

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	Connecticut Department of				C			1	
	Water Quality Monit	oring and	a Con	npi	iance S	chedul	.e		
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	e Pr	imary Source
CT0418011	FRANKLIN ACADEMY				С	81	Р		GW
Local Address (v	vhere applicable)	Service	Residen	itial	Commercia	al Industri	al Combir	ned	Agricultural
		Connections	15						

Towns Served: EAST HADDAM

	Water	System Facili	ity and Sampling P	oint In	vento	у			
Water		-	-		Total	Lead and			
System	Water System Facility	Sampling Point ID	Sampling Point Description		Coliform Rule	Copper	Asbestos		Stage
Facility ID	<u> </u>		•	Status			Aspestos	WQP 2	DBPK
		FA601-2A	DORM APT 2A	A	Y	N			
		FA601-2B	DORM APT 2A	A	Y	N			
		FA601-3A	DORM APT 3A	A	Y	N			
		FA601-3B	DORM APT 3B	A	Y	N			
		FA601HC	DORMITORY LOUNGE	A	Y	N	.,		
		FA603	HEALTH CLINIC	Α	Y	2	Y		
		FA604	SCHOOL HOUSE	Α	Y	2			
		FA605	ARTS BUILDING	Α	Y	2			
		FA606	FIELD HOUSE	Α	Y	2			
		FA607	DINING HALL	Α	Υ	N			
		FA608	RESIDENCE-8	Α	Υ	3			
		FA609	POND HOUSE	Α	Υ	3			
		FA610	MAINTENANCE BLDG	Α	Υ	2			
		FA611	AUXILIARY BUILDING	Α	Υ	2			
		FA612	RESIDENCE-12	Α	Υ	3			
		FA613	RESIDENCE-13	Α	Υ	3			
		FA614	RESIDENCE-14	Α	Υ	3			
		FA615	RESIDENCE-15	Α	Υ	3			
		FA616	RESIDENCE-16	Α	Υ	3			
		UPSTREAM	WITHIN 5 SERVICE CON	Α					
00700	ENTRY POINT	3	ENTRY POINT	Α					
59091	2011 ATMOSPHERIC STORAGE TANK 1								
59093	2011 ATMOSPHERIC STORAGE TANK 2								
59097	2011 PUMP STATION								
59099	PRESSURE STORAGE								
741	WELL 3	2	WELL 3	Α					
742	WELL 2	2	WELL 2	Α					
743	WELL 1	2	WELL 1	Α					
		Certified	Operator Informa	tion					

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification: SMALL W	ATER SYSTEM		Certification
Operator Name	Operator Type	Certification(s)	Expiration
RADICCHI, PAUL J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2020

	Water Quality	Monitoring and	d Con	npl	iance S	Schedul	e	
PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source
CT0418011	FRANKLIN ACADEMY				С	81	Р	GW
Local Address (where applicable)	Service	Residen	itial	Commerci	al Industri	al Combin	ed Agricultural
		Connections	15					
Towns Sarvad	EVCT HVDDVM						<u>'</u>	'

Connecticut Department of Public Health Drinking Water Section

			Co	ontact Inf	ormation				
Name				Organization	1			Job Title	
Mr. Frederick Weiss	sbach			Franklin Aca	demy		Headmaste	er	
Mailing Address Line	e One		Mailing Add	ress Line Two			City	State	Zip Code
140 River Rd						East Had	ldam	СТ	06423
Business Phone	Extension	Fax	Me	obile Phone	Emergency Phone	Email Ad	ldress		
860-873-2700	1109	860-873-8	3861		860-944-9305	fred@fa	-ct.org		
Contact Role(s): Le	gal Contact		1			1			
Name				Organization	1			Job Title	
Mr. Lee Barsom				Franklin Aca	demy		Director-O	perations	
Mailing Address Line	e One		Mailing Add	ress Line Two			City	State	Zip Code
106 River Road						East Had	ldam	СТ	06423
Business Phone	Extension	Fax	Me	obile Phone	Emergency Phone	Email Ac	ldress		
860-873-2700		860-873-8	3861		860-873-2700	lee@fa-d	t.org		
Contact Role(s): Ac	dministrative (Contact							
Name				Organization	1			Job Title	
Hadlyme Hills LLC									
Mailing Address Line	e One		Mailing Add	ress Line Two			City	State	Zip Code
50 Parsnip Pond Roa	ad					Lake Gro	ve	NY	11755
			'	obile Phone	Emergency Phone				

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Schedule Generation Date: 4/11/2019

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source
CT0410744	CTWC - BANNER VILLAGE				С	265	Р	GW
Local Address (v	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural	
10 BANNER ROA	ND	Connections	3		1			

Towns Served: EAST HADDAM

Sampling Point (Sampling Point ID)

Monitori	ng Requirements		
Vater System Facility: DISTRIBUTION SYSTEM (WSF ID:	00600)		
Asbestos (1094)		1 routine	(RT) per nine year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Statu
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		Complete
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rou	tine (RT) per mont
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Statu
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
ead And Copper (PBCU)		5 r	outine (RT) per ye
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Statu
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	
Physical Parameters (PPS)		1 rou	tine (RT) per mont
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Statu
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Vater System Facility: CTWC-BANNER VILLAGE TREATMI	ENT PLANT (WSF ID: 00700)		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Monitoring Period

Collection Period

Compliance Status

	Connecticut Department of Public Health Drinking Water Section										
Water Quality Monitoring and Compliance Schedule											
PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source			
CT0410744	CTWC - BANNER VILLAGE C 265 P										
Local Address (where applicable) Service Re					Commercia	al Industri	al Combine	ed Agricultural			

3

1

Connections

Towns Served: EAST HADDAM

10 BANNER ROAD

Towns Served: EAST HADDAM			
	ring Requirements		
Water System Facility: CTWC-BANNER VILLAGE TREATN	MENT PLANT (WSF ID: 00700)		
Arsenic (1005)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT - TREATMENT PLANT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT - TREATMENT PLANT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 re	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT - TREATMENT PLANT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Radionuclides - Gross Alpha, Combined Radium & Urani	um (RADA)	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT - TREATMENT PLANT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT - TREATMENT PLANT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT - TREATMENT PLANT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Other Co	mpliance Schedules		
Compliance Schedule Activity	Due Date	Achieved D	ate
SUBMIT CCR TO THE DEPARTMENT	6/30/2019		
SUBMIT CCR CERTIFICATION FORM	8/9/2019		
CROSS CONNECTION SURVEY REPORT	3/1/2020		
Water System Facilit	y and Sampling Point In	ventory	

Water Total Lead and System **Water System Facility** Sampling Point Sampling Point **Coliform** Copper Stage ID **Description** Facility ID Rule Rule Tier Asbestos WQP 2 DBPR Status 4 Υ 00600 DISTRIBUTION SYSTEM **GENERIC DISTRIBUTION** Α BV001 PRO SHOP BAR SINK Υ Υ Α

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

PWS ID PWS Name C						Population	Owner Type	Primary Source
CT0410744	CTWC - BANNER VILLAGE				С	265	Р	GW
Local Address (Service	Resider	ntial Commer		al Industri	al Combine	ed Agricultural	
10 BANNER ROAD		Connections 3		1				

Towns Served: EAST HADDAM							
Wa	ter System Facil	ity and Sampling	Point In	vento	У		
Water System Water System Facility Facility ID		Sampling Point Description		Total Coliform Rule	Lead and Copper	Ashestos	Stage WQP 2 DBPR
ruenty 15	BV002	1 AUGUSTA CIR	<u>Status</u> A	Y	N N	Y	TIQ: LDDIN
	BV002	2 AUGUSTA CIR	A	Y	N	Υ	
	BV003	3 AUGUSTA CIR	A	Y	N	Υ	
	BV005	4 AUGUSTA CIR	A	Ϋ́	N	Υ	
	BV005	5 AUGUSTA CIR	A	Y	N	Y	
	BV007	6 AUGUSTA CIR	A	Ϋ́	N	Υ	
	BV008	7 AUGUSTA CIR	A	Υ	N	Y	
	BV009	8 AUGUSTA CIR	A	Υ	N	Y	
	BV010	9 AUGUSTA CIR	A	Y	N	Υ	
	BV011	10 AUGUSTA CIR	A	Y	N	Y	
	BV012	11 AUGUSTA CIR	Α	Y	N	Y	
	BV013	12 AUGUSTA CIR	A	Y	N	Y	
	BV014	14 AUGUSTA CIR	Α	Y	N	Y	
	BV015	15 AUGUSTA CIR	Α	Y	N	Y	
	BV016	16 AUGUSTA CIR	A	Y	N	Y	
	BV017	17 AUGUSTA CIR	A	Y	N	Y	
	BV018	18 AUGUSTA CIR	Α	Y	N	Y	
	BV019	19 AUGUSTA CIR	Α	Y	N	Y	
	BV020	20 AUGUSTA CIR	Α	Υ	N	Υ	
	BV021	1 PINEHURST LN	Α	Υ	N	Υ	
	BV022	2 PINEHURST LN	Α	Υ	N	Υ	
	BV023	3 PINEHURST LN	Α	Υ	N	Υ	
	BV024	4 PINEHURST LN	Α	Υ	N	Υ	
	BV025	5 PINEHURST LN	Α	Υ	N	Υ	
	BV026	6 PINEHURST LN	Α	Υ	N	Υ	
	BV027	7 PINEHURST LN	Α	Υ	N	Υ	
	BV028	8 PINEHURST LN	Α	Υ	N	Υ	
	BV029	10 PINEHURST LN	Α	Υ	N	Υ	
	BV030	11 PINEHURST LN	Α	Υ	N	Υ	
	BV031	12 PINEHURST LN	Α	Υ	N	Υ	
	BV032	14 PINEHURST LN	Α	Υ	N	Υ	
	BV033	21 AUGUSTA CIRCLE	Α	Υ	N		
	BV034	25 AUGUSTA CIRCLE	Α	Υ	N		
	BV035	1 BANNER LN	Α	Υ	N		
	BV036	2 BANNER LN	Α	Υ	N		
	BV037	9 COUNTRY CLUB LN	Α	Υ	N		
	BV038	3 MIRROR POND RD	Α	Υ	N		
	BV039	4 MIRROR POND RD	Α	Υ	N		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule										
PWS ID	PWS Name		Cla	assification Population		Owner Type	Primary Source				
CT0410744	CTWC - BANNER VILLAGE				С	265	Р	GW			
Local Address	Service	Residen	itial	Commercia	al Industri	al Combine	ed Agricultural				
10 BANNER RC	AD	Connections	3		1						

Towns Served: EAST HADDAM

	Wate	er System Facili	ty and Sampling P	oint Ir	nventoi	у		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPF
		BV040	11 MIRROR POND RD	Α	Υ	N		
		BV041	12 MIRROR POND RD	Α	Υ	N		
		BV042	14 MIRROR POND RD	Α	Υ	N		
		BV043	15 MIRROR POND RD	Α	Υ	N		
		BV044	16 MIRROR POND RD	Α	Υ	N		
		BV045	19 MIRROR POND RD	Α	Υ	N		
		BV046	20 MIRROR POND RD	Α	Υ	N		
		BV047	9 PINEHURST LN	Α	Υ	N		
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	CTWC-BANNER VILLAGE TREATMENT PLANT	3	ENTRY POINT - TREATM	Α				
20784	WELL 1	2	WELL	Α				
52325	WELL 2	2	WELL 2	Α				
52615	ATMOSPHERIC TANK							
52617	PRESSURE TANK							

	Certified Operator Information										
Water System Facility: CTWC-BANNER VILLAGE TREATMENT PLANT (WSF ID: 00700)											
Facility Classification: CLASS 1 TREATMENT PLANT											
Operator Name	Operator Type	Certification(s)	Expiration								
ANDREWS, PAUL M.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020								
		WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2021								
BUHLER, BRANT D.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2019								
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2019								
	Contact Information										

			CC	milact IIII	Offication				
Name			Organization	1		Job Title			
Mr. Craig J. Patla Connecticut Water Company Vp, Service Delivery						elivery			
Mailing Address Line	e One	Mailing Addr	ess Line Two			City	State	Zip Code	
93 West Main Street						Clinton		СТ	06413
Business Phone	Extension	Fax	Mo	bile Phone	Emergency Phone	Email Ac	ldress		
860-664-6140					800-391-1924	cpatla@	ctwater.com		
Contact Role(s): Le	gal Contact								

	Connecticut	Depa	rtment o	f Public	Health	n Drin	nking	Water	Section				
	Wate	r Qua	lity Moni	toring a	nd Cor	nplia	nce S	chedul	e				
PWS ID P	WS Name					Classif	ication	Population	Owner Type	Primary Source			
CT0410744 C	TWC - BANNER V			(С	265	Р	GW					
Local Address (where applicable)					Reside	ntial Co	mmercia	l Industri	al Combine	ed Agricultural			
10 BANNER ROAD	Connectio	ons 3		1									
Towns Served: EA	ST HADDAM												
Name			C	Organization			Job Title						
Mr. David Conno	rs		C	Connecticut Water Company Director, Service De									
Mailing Address L	ine One		Mailing Addre	ss Line Two			City		State	Zip Code			
			93 West Main	St			Clinton		СТ	06413			
Business Phone	Extension	Fax	Mob	ile Phone	Emergenc	y Phone	e Email Address						
860-664-6141					860-227	-4902	dconno	dconnors@ctwater.com					
Contact Role(s):	Administrative Co	ntact	,										

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name			Clas	ssification	Population	Owner Type	Primary Source	
CT0419211 GOODSPEED ACTOR HOUSING - THE VILLAGE				С	40	L	GW	
Local Address (where applicable)		Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
10 & 12 NORWICH ROAD		Connections	10					

Sampling Point (Sampling Point ID)

Towns Served: EAST HADDAM			
Monitoring I	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0060	00)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Arsenic (1005)		1 rout	ine (RT) per quarter
6 1: 0:1/6 1: 0:1/0		6 11 11 6 1 1	0 !! 0! !

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Monitoring Period

Collection Period

Compliance Status

Connecticut Department of Public Health Drinking Water Section						
Water Quality Monitoring and Compliance Schedule						
PWS Name	Classification	Population	Owner Type	Primary Source		

CT0419211GOODSPEED ACTOR HOUSING - THE VILLAGEC40LGWLocal Address (where applicable)ServiceResidentialCommercialIndustrialCombinedAgricultural10 & 12 NORWICH ROADConnections10

Towns Served: EAST HADDAM

PWS ID

Towns Served: EAST HADDAM			
Monitoring	g Requirements		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Arsenic (1005)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Radionuclides - Gross Alpha, Combined Radium & Uranium	(RADA)	1 routi	ne (RT) per six years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/14 - 12/31/19		
	1/1/20 - 12/31/25		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Other Comp	liance Schedules		
Compliance Schedule Activity	Due Date	Achieved D	ate
SUBMIT CCR TO THE DEPARTMENT	6/30/2019		
SUBMIT CCR CERTIFICATION FORM	8/9/2019		

CROSS CONNECTION SURVEY REPORT	3/1/2024					
Public Notification Requirements						
	Compliance	Notice	Public No	<u>tification</u>	PN Certi	<u>fication</u>
Violation/Situation	Period	Tier	Required	Performed	Due to DPH	Received
Total Coliform MCL Violation	11/1/15 - 11/30/15	2	1/14/2016		1/24/2016	
Physical Parameters M&R Violation	5/1/17 - 5/31/17	3	9/22/2018		10/2/2018	
Total Coliform M&R Violation	5/1/17 - 5/31/17	3	9/22/2018		10/2/2018	

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PWS ID PWS Name		Cla	ssification	Population	Owner Type	Primary Source		
CT0419211 GOODSPEED ACTOR HOUSING - THE VILLAGE				С	40	L	GW	
Local Address (where applicable)		Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
10 & 12 NORWI	CH ROAD	Connections	10					

Towns Served: EAST HADDAM

Public Notification Requirements						
	Compliance	Notice	Public No	tification	PN Certij	<u>fication</u>
Violation/Situation	Period	Tier	Required	Performed	Due to DPH	Received
Total Coliform M&R Violation	1/1/18 - 1/31/18	3	6/4/2019		6/14/2019	

	Water System Facility and Sampling Point Inventory							
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule		Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α				
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		GAS-H	UNIT H	Α	Υ	1		
		GAS-PH	PUMP HOUSE	Α				
		GSA-10A	UNIT 10A	Α	Υ	1		
		GSA-4	GSA-12H	Α	Υ			
		GSA-C	UNIT C	Α		1	Υ	
		GSA-D	UNIT D	Α	Υ	1		
		GSA-E	UNIT E	Α		1		
		GSA-F	UNIT F	Α	Υ	1		
		GSA-G	UNIT G	Α	Υ	1		
		GSA-J	UNIT J	Α	Υ	1		
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				
57855	WELL 1	2	WELL 1	Α				
57857	WELL 2	2	WELL 2	Α				
57859	TREATMENT PLANT							
57863	ATMOSPHERIC TANKS							
57865	PRESSURE TANKS							
57867	PUMP STATION							

Certified Operator Information

Facility Classification: CLASS 1 TREA	TMENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
KLOBUKOWSKI, STEVEN J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2019

_		
-	NTOCT	Intormation
CUI	ıtatı	Information

Name				Organization	1	Job Title			
Mr. Edward C. Blaschik				Goodspeed	Opera House	Theatre Manager			
Mailing Address Line One Mailing Address Line Two					City	State	Zip Code		
6 Main Street P O Box A				East Haddam C					
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Address			
860-873-8664	326	860-873-	2329		860-873-1089	ecb@goodspeed.org			

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

(Connecticut Department of Public Health Drinking Water Section											
Water Quality Monitoring and Compliance Schedule												
PWS ID F	WS Name						Classif	fication	Population	Ow	ner Type	Primary Source
CT0419211 GOODSPEED ACTOR HOUSING - THE VILLAGE						С	40		L	GW		
Local Address (where applicable)					Service	Resider	ntial Co	tial Commercial Industria		ial	Combine	d Agricultural
10 & 12 NORWICH ROAD					Connection	10						
Towns Served: EA	Towns Served: EAST HADDAM											
Contact Role(s):	Administrative (Contact, Leg	al Contact									
Name				Or	ganization						Job Title	2
Goodspeed Opera	a House Founda	tion Inc										
Mailing Address L	ine One		Mailing Ad	ddress	s Line Two				City		State	Zip Code
Business Phone	Extension	Fax		Mobil	le Phone	Emergenc	y Phone	Email /	Address			
860-873-8664		860-873-2	2329									
Contact Role(s):	Owner				·							

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

PWS ID PWS Name C			Cla	ssification	Population	Owner Type	Primary Source	
CT0419221	31 GRIST MILL RD				С	19	Р	GW
Local Address (w	here applicable)	Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
31 GRIST MILL R	D	Connections	14					

Towns Served: EAST HADDAM

Towns Served: EAST HADDAM	•		
Monitoring Re	quirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)			
Asbestos (1094)		2 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/24		
Total Coliform (3100)		2 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		10 routine	(RT) per six months
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
Physical Parameters (PPS)		2 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18	_	
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT - WELL #1 (WSF ID: 00700)			
Dieldrin (2070)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT - WELL #1 (3)	10/1/18 - 12/31/18		Complete

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Schedule Generation Date: 4/11/2019

PWS ID PWS Name C			Cla	ssification	Population	Owner Type	Primary Source	
CT0419221	31 GRIST MILL RD				С	19	Р	GW
Local Address (where applicable)		Service	Resider	ntial Commerc		al Industri	al Combine	ed Agricultural
31 GRIST MILL R	D	Connections	14					

Towns Served: EAST HADDAM			
Monitoring	Requirements		
Water System Facility: ENTRY POINT - WELL #1 (WSF ID: 007	(00)		
Dieldrin (2070)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Gross Beta Particle Activity (4100)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT - WELL #1 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Man-Made Beta Particle & Photon Emitters (4101)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT - WELL #1 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Tritium (4102)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT - WELL #1 (3)	1/1/17 - 12/31/19		•
	1/1/20 - 12/31/22		
Strontium-90 (4174)	<u> </u>	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT - WELL #1 (3)	1/1/17 - 12/31/19		•
· · · · · · · · · · · · · · · · · · ·	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT - WELL #1 (3)	1/1/17 - 12/31/19		,
- (-)	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)	_, _,	1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT - WELL #1 (3)	1/1/18 - 12/31/18		Complete
(0)	1/1/19 - 12/31/19		- Compress
	1/1/20 - 12/31/20		
Radionuclides - Gross Alpha, Combined Radium & Uranium (1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT - WELL #1 (3)	1/1/17 - 12/31/19	- Concount Crica	Compilarios status
ENTRY ONLY WELL #1 (5)	1/1/20 - 12/31/22		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	1/1/20-12/31/22	1 routing	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT - WELL #1 (3)	1/1/17 - 3/31/17	1/1-3/31	compliance status
LIVINI I ONVI - WELL #1 (3)	1/1/17 - 3/31/17	1/1-2/31	
	1/1/1/- 12/31/13		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0419221	31 GRIST MILL RD				С	19	Р	GW
Local Address (w	here applicable)	Service	Residen	itial	Commerci	al Industri	al Combine	ed Agricultural
31 GRIST MILL R	D	Connections	14					

Towns Served: EAST HADDAM			
Monitoring	g Requirements		
Water System Facility: ENTRY POINT - WELL #1 (WSF ID: 00	<u> </u>		
Organic Chemicals (VOCS)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT - WELL #1 (3)	1/1/18 - 12/31/18		Complete
· ·	1/1/19 - 12/31/19		•
	1/1/20 - 12/31/20		
Water System Facility: ENTRY POINT - DUG WELL #2 (WSF	ID: 00701)		
Gross Beta Particle Activity (4100)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - DUG WELL #2 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Man-Made Beta Particle & Photon Emitters (4101)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - DUG WELL #2 (3)	1/1/17 - 12/31/19		·
	1/1/20 - 12/31/22		
Tritium (4102)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - DUG WELL #2 (3)	1/1/17 - 12/31/19		·
.,	1/1/20 - 12/31/22		
Strontium-90 (4174)	., .,	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - DUG WELL #2 (3)	1/1/17 - 12/31/19		
, ,	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - DUG WELL #2 (3)	1/1/17 - 12/31/19		
, ,	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period		Compliance Status
EP - DUG WELL #2 (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		·
	1/1/20 - 12/31/20		
Radionuclides - Gross Alpha, Combined Radium & Uranium		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - DUG WELL #2 (3)	1/1/17 - 12/31/19		·
• •	1/1/20 - 12/31/22		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	· · · · · · · · · · · · · · · · · · ·	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - DUG WELL #2 (3)	1/1/17 - 12/31/19		•
	1/1/20 - 12/31/22		

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	•	Monitoring an			_				
PWS ID	PWS Name		Cla	ssificatio	n Pc	pulation	Own	er Type Pr	imary Sourc
CT0419221	31 GRIST MILL RD			С		19		Р	GW
Local Address ((where applicable)	Service	Residential	Comme	rcial	Industria	ıl (Combined	Agricultura
31 GRIST MILL	RD	Connections	14						
Towns Served:	EAST HADDAM	1	1		'				
		Monitoring Requ	irements	5					
Water System	n Facility: ENTRY POINT - DUG V	WELL #2 (WSF ID: 0070	01)						
Organic Chei	micals (VOCS)						1 r	outine (R	T) per year
Sampling	Point (Sampling Point ID)		Monitoring I	Period	Coll	ection Per	iod	Compli	ance Status
EP - DUG	WELL #2 (3)		1/1/18 - 12/	31/18				Coi	mplete
			1/1/19 - 12/	31/19					
			1/1/20 - 12/	31/20					
Water System	n Facility: WELL #1 (WSF ID: 596	644)							
E. Coli (3014	1)					1 t	rigge	ered (TG)	per period
Sampling	Point (Sampling Point ID)		Monitoring Period			ection Per	iod	Compli	ance Status
WELL #1 ((2)	1	10/24/18 - 10	/30/18					
			11/28/18 - 12	2/4/18					
			2/21/19 - 2/	27/19				Coi	mplete
•	n Facility: DUG WELL #2 (WSF II	D: 59743)							
E. Coli (3014	•					1 t	rigge		per period
Sampling	Point (Sampling Point ID)		Monitoring I	Period	Coll	ection Per	iod	Compliance Status	
DUG WEL			1/24/19 - 1/3	30/19					
E. Coli (3014	•							= =	per period
Sampling	Point (Sampling Point ID)		Monitoring I		Coll	ection Per	iod	Compli	ance Status
DUG WEL	L #2 (2)		10/24/18 - 10					Coi	mplete
			11/28/18 - 12					Coi	mplete
			2/21/19 - 2/3	27/19					
E. Coli (3014	-								per month
	Point (Sampling Point ID)		Monitoring I		Coll	ection Per	iod	Compliance Status	
DUG WEL	L #2 (2)		11/1/18 - 11/30/18						mplete
			12/1/18 - 12/						mplete
			1/1/19 - 1/3						mplete
		_	2/1/19 - 2/2		_		_		mplete
			3/1/19 - 3/3					Coi	mplete
			4/1/19 - 4/3						
			5/1/19 - 5/3	31/19					
			- 1 - 1 1 -	- /					

Other Compliance Schedules									
Due Date	Achieved Date								
9/1/2017									
1/6/2019	3/10/2019								
3/31/2019									
	<i>Due Date</i> 9/1/2017 1/6/2019	Due Date Achieved Date 9/1/2017 3/10/2019							

6/1/19 - 6/30/19 7/1/19 - 7/31/19 8/1/19 - 8/31/19 9/1/19 - 9/30/19 10/1/19 - 10/31/19

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

PWS ID PWS Name C			Clas	sification	Population	Owner Type	Primary Source	
CT0419221 31 GRIST MILL RD					С	19	Р	GW
Local Address	(where applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
31 GRIST MILL	RD	Connections	14					

Towns Served: EAST HADDAM

Other Compliance Schedules						
Compliance Schedule Activity	Due Date	Achieved Date				
CORRECTIVE ACTION/CORRECTIVE ACTION PLAN	4/6/2019					
SUBMIT CCR TO THE DEPARTMENT	6/30/2019					
SUBMIT CCR CERTIFICATION FORM	8/9/2019					
CROSS CONNECTION SURVEY REPORT	3/1/2020					

CHOSS COMMECTION SOMVET MET OM		3,	1,2020						
Public Notification Requirements									
	Compliance	Notice	Public No	<u>tification</u>	PN Certification				
Violation/Situation	Period	Tier	Required	Performed	Due to DPH	Received			
Total Coliform MCL Violation	8/1/15 - 8/31/15	2	10/11/2015		10/21/2015				
Total Coliform M&R Violation	9/1/15 - 9/30/15	2	1/27/2016		2/6/2016				
Physical Parameters M&R Violation	9/1/15 - 9/30/15	3	12/27/2016		1/6/2017				
Lead and Copper M&R Violation	7/1/15 - 12/31/15	3	8/12/2017		8/22/2017				
Total Coliform M&R Violation	5/1/16 - 5/31/16	3	11/29/2017		12/9/2017				
E. Coli M&R Violation	5/1/16 - 5/31/16	3	2/16/2018		2/26/2018				
E. Coli M&R Violation	6/1/16 - 6/30/16	3	2/16/2018		2/26/2018				
E. Coli M&R Violation	7/1/16 - 7/31/16	3	2/16/2018		2/26/2018				
E. Coli M&R Violation	9/1/16 - 9/30/16	3	2/16/2018		2/26/2018				
E. Coli M&R Violation	7/29/16 - 8/3/16	3	2/16/2018		2/26/2018				
E. Coli M&R Violation	7/29/16 - 8/3/16	3	2/16/2018		2/26/2018				
E. Coli M&R Violation	3/1/16 - 3/31/16	3	2/16/2018		2/26/2018				
E. Coli M&R Violation	4/1/16 - 4/30/16	3	2/16/2018		2/26/2018				
Total Coliform M&R Violation	8/1/16 - 8/31/16	3	2/16/2018		2/26/2018				
E. Coli M&R Violation	2/1/16 - 2/29/16	3	2/16/2018		2/26/2018				
E. Coli M&R Violation	10/29/16 - 11/3/16	3	4/12/2018		4/22/2018				
E. Coli M&R Violation	10/29/16 - 11/3/16	3	4/12/2018		4/22/2018				
REVISED TOTAL COLIFORM RULE (RTCR)	11/24/17 -	3	5/6/2018		5/16/2018				
Dieldrin M&R Violation	4/1/17 - 6/30/17	3	10/11/2018		10/21/2018				
Physical Parameters M&R Violation	4/1/17 - 4/30/17	3	10/11/2018		10/21/2018				
Total Coliform M&R Violation	8/1/17 - 8/31/17	3	1/16/2019		1/26/2019				
E. Coli M&R Violation	7/1/17 - 7/31/17	3	1/16/2019		1/26/2019				
Physical Parameters M&R Violation	8/1/17 - 8/31/17	3	1/16/2019		1/26/2019				
E. Coli MCL Violation	1/1/19 - 1/31/19	1	2/1/2019	1/31/2019	2/11/2019	1/31/2019			
E. Coli M&R Violation	7/26/18 - 8/1/18	3	3/14/2020		3/24/2020				
E. Coli M&R Violation	8/29/18 - 9/4/18	3	3/14/2020		3/24/2020				
Total Coliform M&R Violation	12/1/18 - 12/31/18	3	3/14/2020		3/24/2020				
Physical Parameters M&R Violation	12/1/18 - 12/31/18	3	3/14/2020		3/24/2020				
E. Coli M&R Violation	7/26/18 - 8/1/18	3	3/14/2020		3/24/2020				

Water System Facility and Sampling Point Inventory

Water			Total	Lead and	
System Water System	acility Sampling Point	t Sampling Point	Coliform	Copper	Stage
Facility ID	ID	Description	Status Rule	Rule Tier Asbe	estos WQP 2 DBPR

			<u> </u>						
PWS ID	PWS Name				Clas	ssification	Population	Owner Type	Primary Source
CT0419221	31 GRIST MILL RD					С	19	Р	GW
Local Address (where applicable)		Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
31 GRIST MILL	RD		Connections	14					

Towns Served: EAST HADDAM

	Water 9	System Facili	ity and Sampling P	oint Ir	nvento	ry		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	А				
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		GM-1	UNIT 1	Α	Υ	1		
		GM-10	UNIT 10	Α	Υ	1	Υ	
		GM-11	UNIT 11	Α	Υ	1	Υ	
		GM-12	UNIT 12	Α	Υ	1	Υ	
		GM-2	UNIT 2	Α	Υ	1		
		GM-3	UNIT 3	Α	Υ	1		
		GM-4	UNIT 4	Α	Υ	1		
		GM-5	UNIT 5	Α	Υ	1		
		GM-6	UNIT 6	Α	Υ	1		
		GM-7	UNIT 7	Α	Υ	1	Υ	
		GM-8	UNIT 8	Α	Υ	1	Υ	
		GM-9	UNIT 9	Α	Υ	1		
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT - WELL #1	3	ENTRY POINT - WELL#	Α				
00701	ENTRY POINT - DUG WELL #2	3	EP - DUG WELL #2	Α				
59644	WELL #1	2	WELL #1	Α				
59743	DUG WELL #2	2	DUG WELL #2	Α				
59746	BLADDER TANK - WELL #1							
59748	BLADDER TANK - WELL #2							
59996	DUG WELL 2 TREATMENT PLANT							

			C	Contact Inf	ormation				
Name			Organization	Organization			Job Title		
Ms. Elizabeth Karter Karter Capital Ac				al Advisors	Managing Director				
Mailing Address Line One Mailing Add			dress Line Two			City	State	Zip Code	
P.O. Box 97	Old Lyme		е	СТ	06371				
Business Phone	Extension	Fax	N	Mobile Phone Emergency Phone Email Address					
203-376-7958						lkarter@kartercapital.com			

Contact Role(s): Administrative Contact, Legal Contact, Owner

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule